Common Mobilization TINS

United States Army Financial Management Command

Common Mobilization TINS (cont.)

- Reference:

  ✓ USAR Pamphlet 37-1, Appendix K

  ✓ DJMS RC Manual:

     ❖ Appendix G- Components of Pay

     ❖ Appendix I- Transaction Formats

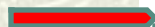# A33- Family Separation Allowance (FSA)

- Form Required: Completed DD Form 1561

- Start date is 1 day after the tour start date

- End date should be the end date of tour (initial input)

- DEMOB station will adjust end date prior to departing DEMOB site

- If BAH status is 0-I send documents to USAR Pay Center or State USPFO for processing
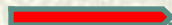
- Non-taxable entitlement

DD Form 1561 (FSA)

Administrative Information

Service Member check applicable box(s) and sign/date block 9

Certifying Official must review form, complete Part II and print/sign/date block(s) 15 & 16

STATEMENT TO SUBSTANTIATE PAYMENT OF FAMILY SEPARATION ALLOWANCE (FSA)

A33 (cont.)

AS4 - Hardship Duty Pay- Location (HDP-L)

- Forms Required:

  - ✓ Flight manifest

  - ✓ DA 4187 signed by commander

  - ✓ Or DD 214 if retroactive payment

- Prorated entitlement

- Soldier must be on duty for over 30 days in HDP-L area to receive this entitlement

- Can be paid without HFP

- **Taxable** entitlement

A34 (cont.)

JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS
             PREA

 ENTER SSAN: 123456789   OPTIONAL TIN: A34   USERID: EXXXXXX   PAGE: 01
              NAME: DOE J
 COLS: 1   2   3   4   5   6   7   8
  1 2345
123456789012345678901234567890123456789012345678901234567890123
4567890

 A CYPR CYPRI060910071220LKWKW001
14MP4900ANA34318

A35-Hostile Fire Pay (HFP)

- Forms Required:

  - ✓ Flight manifest

  - ✓ DA 4187 signed by commander

  - ✓ Or DD 214 if retroactive payment

- NOT prorated-entitled whether in country 1 or 30 days

- A35 generates an A90 TIN which reimburses taxes if CZTE is authorized

- Can be paid without HDP-L

- **Taxable** entitlement

A35 (cont.)

JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS
       PREA

 ENTER SSAN: 123456789 OPTIONAL TIN: A35   USERID: E287302
PAGE: 01
            NAME: DOE J
 COLS: 1   2   3   4   5   6   7   8
  1 2345
12345678901234567890123456789012345678901234567890123456789
0
1234567890

 A CYPR CYPRI060910071220KW
14MP4900ANA35318

A90-Combat Tax Exclusion

- Form Required: None

- System generated

- Repays taxes the first coded update after Code 3

A90 (cont.)


```
         JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS              PREA

ENTER SSAN:            OPTIONAL TIN:  A90    USERID:  E287302    PAGE:  01
      NAME:  GARZA
COLS:  1         2         3         4         5         6         7         8
1 2345 12345678901234567890123456789012345678901234567890123456789012345678901234567890

A  GARZ  GARZAKU060101060115                              VTXXXXXXANA90019
A  GARZ  GARZAKU051201051215                              VTXXXXXXANA90347
```

C03-Collect Automated Entitlements

- Used to collect overpayments of automated entitlements

- D19 **will be** used with C03 to explain collection

C03 (cont.)

```
                    JUMPS-RF/JSS-RC  PROCESSED  TRANSACTIONS              PREA

ENTER SSAN:                  OPTIONAL TIN:  C03      USERID:  E287302     PAGE:  01
        NAME:   GARZA
COLS:   1         2         3         4         5         6         7         8
1 2345  12345678901234567890123456789012345678901234567890123456789012345678 90

A GARZ  GARZA65060101060120                                   J3ND7RD0ANC03026
A GARZ  GARZA65051223051230                                   J3ND7RD0ANC03026
```

```
                    JUMPS-RF/JSS-RC  PROCESSED  TRANSACTIONS              PREA

ENTER SSAN:                  OPTIONAL TIN:  C03      USERID:  E287302     PAGE:  01
        NAME:   REYES
COLS:   1         2         3         4         5         6         7         8
1 2345  12345678901234567890123456789012345678901234567890123456789012345678 90

A REYE  REYES35060107060118                                   U4TU9AA0ANC03019
A REYE  REYES50060201060215                                   U4TU9AA0ANC03040
A REYE  REYES50060119060131                                   U4TU9AA0ANC03040
A REYE  REYES35050718050729                                   U4TU9AA0ANC03361
```

C04-Pay Incentive Pay and BAS

- Required to process retroactive automated incentive pay and BAS
  - ✓ Inside Immediate Access Storage (IAS) or
  - ✓ Incentive pay/BAS was not paid and authorized

- Required to pay retroactive BAH II if Soldier entitled to OHA

- D19 ***will be*** used with C04 to explain payment

C04 (cont.)


```
                    JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS              PREA

ENTER SSAN:                OPTIONAL TIN:  C04     USERID:  E287302     PAGE:  01
        NAME:   GARZA
COLS:   1          2          3          4          5          6          7          8
1  2345  1234567890123456789012345678901234567890123456789012345678901234567890

S  GARZ  GARZA40051231051231                      S00                        R7ND7RD0ANC04026
S  GARZ  GARZA40051231051231                      S00                        R7ND7RD0ANC04031
S  GARZ  GARZA40051231051231                      S00                        R7ND7R20ANC04033
S  GARZ  GARZA40051231051231                      S00                        R7ND7R20ANC04038
S  GARZ  GARZA40051231051231                      S00                        R7ND7R20ANC04040
S  GARZ  GARZA40051231051231                      S00                        R7ND7R20ANC04045
```

C05-Pay Retroactive Mobilization Entitlements

- Used to make retroactive payments for entitlements that were not paid and authorized (i.e. FSA, BAH I, etc.)

  - ✓ Inside Immediate Access Storage (IAS)

- D19 will be used with C05 to explain payment

C05 (cont.)

C05 (cont.)

```
 JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS                    PREA

ENTER SSAN:  123456789  OPTIONAL TIN:  C05     USERID:  E287302     PAGE:  01
       NAME:  DOE J
COLS:  1         2         3         4         5         6         7         8
1 2345 12345678901234567890123456789012345678901234567890123456789012345678901234567890

A DOE   DOE J51061201061230                    RQ0800282300          U4TU9AA0ANC05003
A DOE   DOE J51070101070130                    RQ0800276900          U4TU9AA0ANC05032
A DOE   DOE J51061001061030                    RQ0800282300          U4TU9AA0ANC05305
A DOE   DOE J51061101061130                    RQ0800282300          U4TU9AA0ANC05335
```

D18- MMPA History and On-line Inquiry Remarks

- Used to enter a remark when making changes to Soldier's MMPA (maximum 10 lines)

- Will NOT appear on LES

- Will appear on processed transaction screen and UH022-2405

D18 (cont.)

D18 (cont.)

```
JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS                    PREA

ENTER SSAN:              OPTIONAL TIN:  D18    USERID:  E287302    PAGE:  01
     NAME:  GARZA
COLS:   1        2         3         4         5         6         7         8
1 2345  123456789012345678901234567890123456789012345678901234567890123456789

S GARZ GARZAHOSTILE FIRE SP    01 JAN 06 - 15 JAN 06   $225.00R7ND7RD0AND18005
S GARZ GARZAD13 01262006 NON-TAXABLE ENTITLEMENT   N   225.00  J3ND7RD0AND18026
S GARZ GARZAD13 01262006 NON-TAXABLE ENTITLEMENT   N    50.00  J3ND7RD0AND18026
S GARZ GARZAD13 01262006 REPLACE ENL CLOTH ALWS    P   178.20  J3ND7RD0AND18026
A GARZ GARZACOMBAT ZONE TAX EXCLUSION                          R7ND7RD0AND18031
A GARZ GARZACOMBAT ZONE TAX EXCLUSION                          R7ND7RD0AND18031
A GARZ GARZAARPERSCOM REASSIGNMENT                           01R7ND7RD0AND18033
A GARZ GARZACOMBAT ZONE TAX EXCLUSION                          R7ND7R20AND18059
```

```
0 DV03 0419MAXIE050609050609194500401N999   P06751125570   028A313      A   167
A       MAXIECOLL ADV PAYMNT $1945.*CG X2758                 0113MP3862AND18167
```

- Required when making adjustments to the Soldier's MMPA (maximum 10 lines)

- Can be used as an advisory message to Soldier (i.e. missing documents, declination of entitlement, etc.)

- Will generate an LES and post to processed transactions

D19 (cont.)

D19 (cont.)


```
JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS                    PREA

ENTER SSAN:              OPTIONAL TIN:  D19    USERID:  E287302    PAGE:  01
        NAME:  MONEY
COLS:   1          2          3          4          5          6          7          8
1 2345  1234567890123456789012345678901234567890123456789012345678901234567890

A MONE MONEY01XXSUPP CLOTHING ALLOW DUE TO RETRO RATE CHANGE T3RKHA00AND19020
A MONE MONEY01LBCOLLECT GPLD PER DD362 060212                     T3RKHA00AND19054
A MONE MONEY01PPCANCEL COTTAD ORDER PER RRC                       U3Q07AA0AND19073
A MONE MONEY01JRSM REFRAD PER DD 214, PD CLOTHING ALWS 060115I5XXXXXXAND19355
```

Entitlements Processed By USAR Pay Center/USPFO

- Bonus Anniversary Payments
- Initial / Anniversary Clothing Replacement Allowance
- Career Sea Pay
- CONUS COLA
- OCONUS COLA
- OHA
- FLPP/FLPP BONUS
- SDAP
- FSA for 0-I dependant status Soldiers
- Saved Pay

Questions